GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Skill Development, Entrepreneurship & Innovation Department - Payment of Rs. **79,500**/- to M/s Sri Harshitha Stationery Computer & General Suppliers, Vijayawada, for supply of Stationery items to the Office use of SDE&I (OP) Dept. – Sanction - Orders – Issued.

SKILL DEVELOPMENT, ENTERPRENEURSHIP & INNOVATION (OP) DEPARTMENT

G.O.Rt.No. 67 **Dated: 22-06-2018**

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW-TFR) Dept., dated: 21-10-2000.
2. Invoice dt.9-4-2018 received from M/s. Sri Harshitha Stationery Computer & General Suppliers.

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ORDER:

Sanction is hereby accorded for payment of Rs.**79,500**/- (Rupees Seventy Nine Thousand and Five Hundred only) to M/s Sri Harshitha Stationery Computer & General Suppliers, Vijayawada, towards supply of Stationery items for the Office use of SDE&I (OP) Dept., in the month of April, 2018.

The Expenditure sanctioned in para-1 above shall be debited to the Head of Account "2251-Secretariat Social Service – M.H. 090-Secretariat – S.H.(19) – Skill Development, Entrepreneurship & Innovation Department - 130-Office Expenses – 132-Other Office Expenses".

The Skill Development, Entrepreneurship & Innovation (Claims) Department shall draw and disburse the amount sanctioned in para-1 above to M/s. Sri Harshitha Stationery Computer & General Suppliers, Vijayawada, and credited to their Current Account No.**0148360000001381**, Lakshmi Vilas Bank, Bhavanipuram Branch, Vijayawada, IFSC code : LAVB0000148, PAN : AHFPT8478F.

This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GHANTA SUBBA RAO
SPECIAL SECRETARY

To
The Skill Development, Entrepreneurship & Innovation (claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi, Amaravathi.

Copy to:- M/s. Sri Harshitha Stationery Computer & General Suppliers, Seetharamapuam, Vijayawada.

// FORWARDED ;; BY ORDER //

SECTION OFFICER.